Illinois Commerce Commission Pipeline Safety

Exit Meeting Documentation Form

Operator:	ILLINOIS GAS CO.
Inspection Unit(s):	ILLINOIS GAS - Olney
Date of Meeting:	01/22/2015
Pipeline Safety Analyst:	Aaron McElravy
Exit Meeting Contact:	Gary Compton

Exit Statement

INSPECTION FINDINGS

Standard Inspection - Record Audit

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

Standard Inspection Plan Review- O and M

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]

Pipeline Safety Analyst Signature:

Operator Representative Signature:

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ILLINOIS GAS CO./1-22-2015 Page 1 of